



# DEPARTMENT OF TOXIC SUBSTANCES CONTROL FACILITY ASSESSMENT STREAMLINING TEAM (FAST) RECORDS REVIEW CHECKLIST

## 1. General Site Information:

FAST #: <b>15</b>	Site Name: <b>GTE Government Systems Corporation</b>	EPA ID: <b>CAD076306836</b>
Site Address: <b>100 Ferguson Drive</b>		
City: <b>Mountain View</b>	State: <b>California</b>	Zip: <b>94039</b>
Other Site Names: <b>Sylvania Systems Group, GTE OSI, GTE Communications Products Corporation</b>		Total Acres: <b>61</b>

## 2. Review Information and Conclusions:

File Reviewer Name: <b>Ryan Batty</b>	Date(s) of review: <b>July 22, 2009</b>	Regional Office of Review: <b>Berkeley</b>  Files Present: Yes <input checked="" type="checkbox"/> * No <input type="checkbox"/>	* If No files. Where are they?
List Type of File (s) reviewed (i.e.: permitting, corrective action, enforcement, other)  1. <b>Permitting</b>  2.  3.			
Reviewer Recommendation:  RFA Done: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> RFA Needed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		FAST Team Recommendation:  RFA Needed: Yes <input type="checkbox"/> No <input type="checkbox"/>	
In Corrective Action: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> PM Assigned: Yes <input type="checkbox"/> No <input type="checkbox"/> PM Contacted: Yes <input type="checkbox"/> No <input type="checkbox"/> Name:			

## 3. EnviroStor Information:

Permit Lead: Permit Supervisor:  CA Lead: CA Sup:	Site Facility Type:  Clean-up Status:	CA Lead/Sup. Contacted: Yes No  Contact Phone:  Date Contacted:
CA Lead Comments: <b>Corrective action lead is US EPA.</b>		
Contaminants of Concern:		

# FACILITY ASSESSMENT STREAMLINING TEAM (FAST)

## RECORDS REVIEW CHECKLIST (continued)

Site Name: <b>GTE Government Systems – Mountain View</b>	FAST #: <b>15</b>
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### 4. Additional Facility Information:

Name of Owner from Part A:  Address:  City: .....State:                      Zip:		Name of Operator from Part A:  Address:  City:                      State:                      Zip:	
Name of Current Landowner:  Address:  City:                      State:                      Zip:		Name of Current Operator:  Address:  City:                      State:                      Zip:	
Current Land Use: Check all that apply  Agriculture:                      Residential:  Commercial/Office:                      Industrial: Other:		Previous Land Use (if known): Check all that apply  Agriculture:                      Residential:  Commercial/Office:                      Industrial: Other:	
Site Acreage:	No. of Buildings:  Date of Construction:	Sewer/septic system:	
Wells: Yes    No  Type & #:  1.  2.  3.		Groundwater Information:  Depth to GW (ft):  Elevation (msl): Direction: Gradient (ft/ft):	Drinking Water Source:
Basic Geology Summary:          			
Adjacent Land Use:  North:  South:  East:  West:			

# FACILITY ASSESSMENT STREAMLINING TEAM (FAST)

## RECORDS REVIEW CHECKLIST (continued)

Site Name: <b>GTE Government Systems – Mountain View</b>	FAST #: <b>15</b>
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### 5. Documents Reviewed: (include copies of Executive Summary, Conclusions, or vital information deemed necessary)

Examples: Part A and B Applications, Permits, RFA, EPA Preliminary Assessments, EPA Preliminary Assessment Plus, Closure Plans, DTSC Closure Approval Letters and Certification Letters, Phase 1 ESAs, etc.

Title: <b>Final Order</b>		General Comment: <b>RCRA Unilateral Order</b>
Date: <b>Jul 1988</b>	Author: <b>USEPA</b>	
Title: <b>Preliminary Assessment Summary Report</b>		General Comment: <b>The report concluded that the site was subject to a RCRA unilateral order for contributing to a superfund site.</b>
Date: <b>Jan 1992</b>	Author: <b>Ecology &amp; Environment, Inc.</b>	
Title: <b>Closure Certification Acknowledgement</b>		General Comment: <b>Acknowledgement of clean closure.</b>
Date: <b>Mar 1994</b>	Author: <b>DTSC</b>	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	

# FACILITY ASSESSMENT STREAMLINING TEAM (FAST)

## RECORDS REVIEW CHECKLIST (continued)

Site Name: **GTE Government Systems – Mountain View**

FAST #: **15**

### 6. Explanations: Reference Section Numbers

**US EPA is lead for corrective action at this site. There is a note with the files in large bold font that states the following “THIS FOLDER CONTAINS INFORMATION IN CONNECTION TO CORRECTIVE ACTION AT THE GTE GOVERNMENT SYSTEMS CORP. LOCATED AT 100 FERGUSON DRIVE, MOUNTAIN VIEW, CALIFORNIA. MOST DOCUMENTS IN THIS FOLDER ARE COPIES FROM FILES FROM OTHER REGULATORY AGENCIES. THE LEAD AGENCY FOR CORRECTIVE ACTION AS OF 12/98 IS THE U.S. EPA WHICH HAS THE MOST COMPLETE INFORMATION IN REGARDS TO CORRECTIVE ACTION. NEW HOUSES HAVE BEEN BUILT IN A SECTION OF THE ORIGINAL FACILITY. THE SITE HAS ALREADY UNDERGONE SOME CORRECTIVE ACTION, BUT THERE IS STILL WORK BEING DONE.”**